

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.2,835/- towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad(Office) for the month of August,2021 - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 554

Dated: 07-09-2021
Read

Bill received from M/s Vimal Enterprises, Hyderabad in bill No.5009,
dated: 30.08.2021.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,835/-(Rupees Two thousand eight hundred and thirty five only) towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the month of August,2021.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.2,835/-(Rupees Two thousand eight hundred and thirty five only) to M/s Vimal Enterprises, Hyderabad, A/c.No.33900200001201, IFSC&MICR BARBOHIMHYD 500012031, Bank of Baroda, Hardikarbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Vimal Enterprises, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER